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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Mar 11, 2020 12:52:46 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 34,04,000 **/-** (Rupees Thirty four lakh four thousand) to Collegiate Education Department **-** Orders - Issued

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FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No: 563 **Dated:11-03-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

3 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

6 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

7 . e file No.CEOMISC/17/2020 , Higher Education department , 17-02-2020

8 . e file No.41022/11/2017 , FMU(HTE) Department , 17-02-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner of Collegiate Education Department is hereby issued a Budget Release Order For an amount of 34,04,000 **/- (**Rupees Thirty four lakh four thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure for salaries under the following HOAs:

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4202012030606010011	V	3.56	0.00	0.00	3.56	0.00	3.56	0.00
2	4202012030606010012	V	2.85	0.00	0.00	2.85	0.00	2.85	0.00
3	4202012030606010013	V	0.96	0.00	0.00	0.96	0.00	0.96	0.00
4	4202012030606010015	V	0.12	0.00	0.00	0.12	0.00	0.12	0.00
5	4202012030606010016	V	2.85	0.00	0.00	2.85	0.00	2.85	0.00
6	4202012030606010017	V	1.90	0.00	0.00	1.90	0.00	1.90	0.00
7	4202012030606010018	V	1.90	0.00	0.00	1.90	0.00	1.90	0.00
8	4202012030606010019	V	0.48	0.00	0.00	0.48	0.00	0.48	0.00
9	4202012031207010011	V	10.04	0.00	0.00	10.04	5.66	4.37	0.01
10	4202012031207010012	V	3.80	0.00	0.00	3.80	0.00	3.80	0.00
11	4202012031207010013	V	2.71	0.00	0.00	2.71	0.51	2.20	0.00
12	4202012031207010015	V	2.33	0.00	0.00	2.33	0.00	2.33	0.00
13	4202012031207010016	V	3.80	0.00	0.00	3.80	1.36	2.44	0.00
14	4202012031207010017	V	1.90	0.00	0.00	1.90	0.00	1.90	0.00
15	4202012031207010018	V	1.90	0.00	0.00	1.90	0.00	1.90	0.00
16	4202012031207010019	V	0.48	0.00	0.00	0.48	0.00	0.48	0.00
		Total	**41.58**	**0.00**	**0.00**	**41.58**	**7.53**	**34.04**	**0.01**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Spl. Chief Secretary to Government, Higher Education, AP Secretariat, Velagapudi.

The Commissioner of Collegiate Education Department, AP, Vijayawada.

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.

The Director Works Accounts, A.P., Ibrahimpatnam.

The Pay & Accounts Officer, A.P. Ibrahimpatnam.

The Finance (Budget) Department, A.P. Secretariat, Velagapudi.

The Accountant General, A.P at Hyderabad.

The CEO, APCFSS,A.P. Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.